## MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO	ID:	ABCW	1000866	5	PRINT	DATE:	02/06/	2013			P	AGE	:	01		
** ]	UPDA	TED/R	EVISED	BPO **												
	VENDOR ID: ********* MULTI-VENDOR BPO								PRIME VENDOR SE				ET ASIDE : 00%			
								PRIME	VENDO	R COM	МІТМЕ	ENT :	: 00	)%		
	SHIP TO: SPECIFIED ON INDIVIDUAL ORD					COI RI( (3)	CONCERNING THIS ORDER TO RIOSECO M ANA (305) 375-3704									
	ID			E 0	XPR DAT	E 1.5	DISCO	JNT TEI			1	.25,	000	0.00		
	NUM 305-	 BER 0/15														
				RS FOR M			90									
VENI	OOR :	ID	SFX	VENDOR SID TO	NAME	~~				]	DISCO		TE	ERMS		
155:	52051 5021	8 U	01	W W GR	STRUCED.	NC TNC					NET NET					
650	1842	64	01	DOUGLA	S ROUTPI	אווער רנ	MPANY				NET					
				******					****	****			***	****		
			ry ID			-	/M									
				*****				*****	****	****	****	***	***	****		
OOT	45	0-10			125,000	0.0000	ΤO									
				FURNITU		OF I	rem List	ŗ								
					ו∧עידון	2TZFD 1	EPTS/US	RPC								
AUT	'HOR	IZED I	DEPT:		AO I IIOI		/*****	, and			ALI	OCA	TIO	N:		
	LER		<b></b> _ •	CALLERS	NAME			DOLI	AR LI	MIT				BER		
***	****	* <b>*</b>						\$	75,75	0.00	(	)	-			

## MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

PRINT DATE: 02/06/2013 BPO ID: ABCW1000866 PAGE: \_\_\_\_\_\_ \*\* UPDATED/REVISED BPO \*\* AUTHORIZED DEPTS/USERS ID09\*\*\*\* ALLOCATION: AUTHORIZED DEPT: DOLLAR LIMIT PHONE NUMBER CALLER ID CALLERS NAME \$10,000.00 ( ) -\*\*\*\*\*\* AUTHORIZED DEPTS/USERS M'T'\*\*\*\*\* AUTHORIZED DEPT: ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER \*\*\*\*\* \$38,199.15 ( ) ~ TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 08/01/2010 TO 07/31/15 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

DATE: 2/4/2013

\_\_\_\_\_\_\_\_\_

\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE:

\*\*\*\*\*\*\* LAST PAGE \*\*\*\*\*\*\*